

PROFORMA INVOICE

Date: _____
PI Number: _____

Exporter / Shipper:
[Company Name]
[Address Line 1]
[Address Line 2]
[Tax ID / VAT No.]

Consignee / Buyer:
[Name/Company]
[Address]
[Country]
[Contact Number]
Shipment Details:
Port of Loading: _____
Port of Discharge: _____
Vessel / Flight: _____
Origin of Goods: _____

Description of Goods (Cotton Specification/Grade)	HS Code	Quantity (Bales/MT)	Unit Price	Total Amount
Crop Year: _____ Staple Length: _____ Micronaire: _____ Strength: _____	_____	_____	_____	_____
Subtotal				
Freight/Insurance				
Grand Total (Currency)				

Terms & Conditions:

Payment Terms: _____

Incoterms: _____

Packing: _____

Bank Details: [Bank Name] | [SWIFT] | [Account Number]

Buyer's Signature / Stamp

Exporter's Authorized Signature